





PAPER INC.
P.O. BOX 96
SOUTHBRIDGE, MA 01550-0096

PH # 800-444-4009
PH # 508-248-4891
FAX# 508-248-5087

INVOICE NO.
018006

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141 NAC DRIVE

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SHIP TO

NORTH AMERICAN COMM.
9660 JOE RODRIGUEZ

EL PASO , TX 79927

CHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783251	TRUCK	1%20/NET 30	08/21/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
43269	LBS 22" 60# OFFSET 40/3 54RLS	.43000	18605.67
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			
Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Turn Policy: Any defective unprinted paper will be credited in full. Excluding press time.			
TOTAL			18605.67

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CHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783270	TRUCK	1820/NET 30	08/23/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15054	LBS 18" 0075 C1S COVER 40/3 18RLS	.56000	8430.24
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		FREIGHT:	1800.00
Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.			TOTAL 10230.24

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PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783271		TRUCK	1&20/NET 30	08/30/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
8066	LBS 15 1/2" 007 COATED MATTE 40/50/3 14RLS	.51000	4113.66	
9308	LBS 18" 60# MATTE 40/3 11RLS	.49000	4560.92	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		FREIGHT: DROP CHARGE	150.00	
			TOTAL	8824.58

A Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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EL PASO , TX 79927

CHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783258	TRUCK	120/NET 30	09/05/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
77263	LBS 18" 007 REPLY CARD 40/3 128RLS	.49500	38245.19
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			
TOTAL			38245.19

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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INVOICE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783272	TRUCK	1820/NET 30	09/07/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
42415	LBS 23" 60# OFFSET 40/3 50RLS	.43500	18450.53
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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TOTAL 18450.53



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CHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783290	SAXON	1&20/NET 30	09/11/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
17168	LBS 18" 67# VELLUM BRISTOL 40/3 24RLS	.51000	8755.68
5692	LBS 16" 60# MATTE 40/3 6RLS	.49000	2789.08
2910	LBS 7 1/2" 60# OFFSET 50/5 7RLS	.51000	1484.10
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		DROP CHARGE	150.00
TOTAL			13178.86

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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EL PASO, TX 79927

PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783296		TRUCK	1820/NET 30	09/11/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
8038	LBS 18" 0075 C1S COVER 40/3 12RLS	.58000	4662.04	
36370	LBS 18" 60# OFFSET 40/3 54RLS	.42000	15275.40	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		FREIGHT:	3300.00	
			TOTAL	23237.44

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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POURCHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783305	SAXON	1820/NET 30	09/11/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6110	LBS 18" 80# 007 GLOSS COVER 40/50/3 6RLS	.56000	3421.60
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		FREIGHT: DROP CHARGE	150.00
TOTAL			3571.60

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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PURCHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783293	TRUCK	1820/NET 30	09/11/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15640	LBS 22" 70# CAPISTRANO GLOSS 40/3 12RLS	.56000	8758.40
10074	LBS 18" 60# CAPISTRANO MATTE 40/3 10RLS	.56000	5641.44
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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TOTAL 14399.84

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POCHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783295	TRUCK	120/NET 30	09/18/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
21759	LBS 9 1/2" 60# OFFSET 50/5 42RLS	.46000	10009.14
20838	LBS 9" 50# OFFSET 50/5 39RLS	.46000	9585.48
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			
TOTAL			19594.62

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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CHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783294	TRUCK	120/NET 30	09/18/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
43080	LBS 10 3/8" 60# OFFSET 50/5 76RLS	.46000	19816.80
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		TOTAL	19816.80

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783292		TRUCK	1&20/NET 30	09/18/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
40261	LBS 18" 007 REPLY CARD 40/3	.49500	19929.20	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			TOTAL	19929.20

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POURCHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783316	TRUCK	1&20/NET 30	09/28/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
88836	LBS 18" 60# OFFSET 40/3 142RLS	.45000	39976.20
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			
TOTAL			39976.20

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783350		TRUCK	1820/NET 30	09/28/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
40121	LBS 18" 007 REPLY CARD 40/50/3	.51000	20461.71	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550				
			TOTAL	20461.71

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783319		TRUCK	1&20/NET 30	09/29/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
43594	LBS 11" 60# OFFSET 50/5 24RLS	.48000	20925.12	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550				
Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.				TOTAL 20925.12

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PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783343		TRUCK	1&20/NET 30	09/29/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
41354	LBS 18" 007 REPLY CARD 40/3	.51000	21090.54	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			TOTAL 21090.54	

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CHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783328	TRUCK	1% 20/NET 30	9/30/2017
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40393	LBS 18" 60# Offset 40/3	0.44000	17772.92
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			
			TOTAL 17772.92

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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March

CHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
763318	TRUCK	1820/NET 30	10/10/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
43446	LBS 15" 60# OFFSET 40/3 16RLS	.46500	20202.39
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			

21829

TOTAL 20202.39

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783369		NEMF	1820/NET 30	10/05/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
4546	LBS 15" 60# MATTE 40/3 6RLS	.51000	2318.46	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		FREIGHT: DROP CHARGE	150.00	
Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.			TOTAL	2468.46

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PURCHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783352	NEMF	1820/NET 30	10/05/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5378	LBS 15" 60# OPAQUE 40/3 5RLS	.58000	3119.24
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		FREIGHT: DROP CHARGE	150.00
TOTAL			3269.24

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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PURCHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783377	NEMF	1820/NET 30	10/10/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5078	LBS 15" 80# OFFSET 40/50/3 7RLS	.51000	2589.78
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		FREIGHT: DROP CHARGE	150.00
TOTAL			2739.78

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
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SHIP TO

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9660 JOE RODRIGUEZ

EL PASO , TX 79927

PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783342		TRUCK	1820/NET 30	10/11/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
19598	LBS 7 1/2" 60# OFFSET 50/5	.49000	9603.02	
18906	LBS 6 5/8" 60# OFFSET 50/5	.49000	9263.94	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		FREIGHT:	2646.27	
			TOTAL	21513.23

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
Turn Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Case 0:15-cv-01091-TSB Document 1-1 Filed 11/10/17 Page 24 of 45
 Exhibit Complaint Exhibit A Page 24 of 45



PAPER INC.

P.O. BOX 96
 SOUTHBRIDGE, MA 01550-0096

PH # 800-444-4009
 PH # 508-248-4891
 FAX# 508-248-5087

INVOICE NO.

018116

DISTRIBUTORS OF PAPERS FOR PRINTING & PUBLISHING

SOLD TO 6265

SHIP TO

NORTH AMERICAN COMM.
 141 NAC DRIVE

NORTH AMERICAN COMM.
 141 NAC DRIVE

DUNCANSVILLE PA 16635

DUNCANSVILLE PA 16635

PURCHASE ORDER NUMBER		SHIPPED VIA	TERMS	DATE
783352		TRUCK	1&20/NET 30	10/11/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
3724	LBS 15 3/4" 60# OPAQUE 40/3 4RLS	.58000	2159.92	
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		DROP CHARGE	150.00	
			TOTAL	2309.92

Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
 Return Policy: Any defective unprinted paper will be credited in full, Excluding press time.

Case 0:15-cv-01206-TSB Document 1-1 Filed 11/10/17 Page 25 of 45
 Exhibit Complaint Exhibit A Page 25 of 45



PAPER INC.

P.O. BOX 96
 SOUTHBRIDGE, MA 01550-0096

DISTRIBUTORS OF PAPERS FOR PRINTING & PUBLISHING

PH # 800-444-4009
 PH # 508-248-4891
 FAX# 508-248-5087

INVOICE NO.

018122

SOLD TO 6265

NORTH AMERICAN COMM.
 141 NAC DRIVE

DUNCANSVILLE , PA. 16635

SHIP TO

NORTH AMERICAN COMM.
 9660 JOE RODRIGUEZ

EL PASO , TX 79927

POCHASE ORDER NUMBER	SHIPPED VIA	TERMS	DATE
783367	TRUCK	1&20/NET 30	10/11/17
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9096	LBS 10 3/8" 60# OFFSET 50/5 16RLS	.46000	4184.16
33911	LBS 18" 60# OFFSET 40/3 54RLS	.45000	15259.95
REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			
Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.			TOTAL 19444.11

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/13/2017	18123

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
783356	1% 20 Net 30	MRG	10/13/2017	Truck		
Quantity	Item Code	Description	U/M	Price Each	Amount	
20.721	LBS	22" 70# #2 matte 40/3 18rls	CWT	0.54	11,189.34	
20.030	LBS	18" 60# #2 matte 40/3 24rls	CWT	0.54	10,816.20	
A Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.					Total	\$22,005.54

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/13/2017	18125

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
783317	1% 20 Nct 30	MRG	10/13/2017	Truck			
Quantity	Item Code	Description			U/M	Price Each	Amount
81,973	LBS	18" 007 rcply card 40/3			CWT	0.51	41,806.23
					</		

L&P Paper Inc.
P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/18/2017	18128

<p>Bill To</p> <p>North American Communications 141 NAC Drive Duncansville, PA 16635</p>
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<p>Ship To</p> <p>North American Comm. 9660 Joe Rodriguez El Paso, TX 79927</p>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
783349	1% 20 Net 30	MRG	10/18/2017	Truck			
Quantity	Item Code	Description			U/M	Price Each	Amount
59,041	LBS	14" 007 matte reply 49/3			CWT	0.56	33,062.96
A Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.					Total		\$33,062.96

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/18/2017	18131

Bill To North American Communications 141 NAC Drive Duncansville, PA 16635
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Ship To North American Communications 141 NAC Drive Duncansville, PA 16635
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
783399	1% 20 Net 30	MRG	10/18/2017	NEMF		
Quantity	Item Code	Description	U/M	Price Each	Amount	
3,172	LBS	18" 70# gloss #3 40/50/3 2rls	CWT	0.51	1,617.72	
5,189	LBS	18" 80# matte text 40/50/3 4rls	CWT	0.51	2,646.39	
5,790	LBS	15" 80# offset 40/50/3 3rls	CWT	0.51	2,952.90	
	Drop Charge	Drop Charge		150.00	150.00	

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/20/2017	18135

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Communications 141 NAC Drive Duncansville, PA 16635

S.O. No.	P.O. No.	Terms	Project
23411	783407	1% 20 Net 30	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
LBS	14" 007 matte 40/50/3	10,000	0	0	11,048	CWT	0.54	5,965.92
Drop Charge	Drop Charge	1	0		1		150.00	150.00

A Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days
Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total	\$6,115.92
Payments/Credits	\$0.00
Balance Due	\$6,115.92

L&P Paper Inc.
 P.O. Box 96
 Southbridge, MA 01550

Invoice

Date	Invoice #
10/23/2017	18137

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
783393	1% 20 Net 30	MRG	10/23/2017	Truck			
Quantity	Item Code	Description			U/M	Price Each	Amount
43,284	LBS	10 3/8" 60# offset 50/5 76rls			CWT	0.46	19,910.64

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/23/2017	18138

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
783364	1% 20 Nct 30	MRG	10/23/2017	Truck			
Quantity	Item Code	Description			U/M	Price Each	Amount
44,632	LBS	10" 50# offset 50/5 84rs			CWT	0.465	20,753.88
A Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.					Total \$20,753.88		

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/24/2017	18139

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Communications 141 NAC Drive Duncansville, PA 16635

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
783413	1% 20 Net 30	MRG	10/24/2017	NEMF		
Quantity	Item Code	Description	U/M	Price Each	Amount	
4,388	LBS Drop Charge	16" 60# Sonoma matte 47/50/3 4rls Drop Charge	CWT	0.51 150.00	2,237.88 150.00	
A Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.					Total \$2,387.88	

L&P Paper Inc.
P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/24/2017	18143

Bill To North American Communications 141 NAC Drive Duncansville, PA 16635
--

Ship To North American Communications 141 NAC Drive Duncansville, PA 16635
--

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
783390	1% 20 Net 30	MRG	10/24/2017	Truck			
Quantity	Item Code	Description			U/M	Price Each	Amount
42,444	LBS	11" 60# offset 50/5 70rls			CWT	0.49	20,797.56
A Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.					Total \$20,797.56		

L&P Paper Inc.

P.O. Box 96

Southbridge, MA 01550

Invoice

Date	Invoice #
10/26/2017	18147

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Communications 141 NAC Drive Duncansville, PA 16635

S.O. No.	P.O. No.	Terms	Project
23427	783408	1% 20 Net 30	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
LBS	18" 70# offset 40/50/3	2,000	0	0	2,138	CWT	0.51	1,090.38
Drop Charge	Drop Charge	1	0		1		150.00	150.00

A Finance Charge of 1 1/2% per month (18% per year) will be charged on past due accounts over 30 days.
Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total	\$1,240.38
Payments/Credits	\$0.00
Balance Due	\$1,240.38

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/27/2017	18148

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Communications 141 NAC Drive Duncansville, PA 16635

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
783402	1% 20 Net 30	MRG		Truck			
Quantity	Item Code	Description			U/M	Price Each	Amount
42,633	LBS	18" 007 reply card 40/50/3			CWT	0.51	21,742.83

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
10/31/2017	18158

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Communications 141 NAC Drive Duncansville, PA 16635

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
783428	1% 20 Net 30	MRC	10/31/2017	NEMF		
Quantity	Item Code	Description	U/M	Price Each	Amount	
6,388	LBS	16" 007 matte 40/50/3	CWT	0.54	3,449.52	
1	Drop Charge	Drop Charge		150.00	150.00	
					</	

L&P Paper Inc.

P.O. Box 96

Southbridge, MA 01550

Invoice

Date	Invoice #
10/31/2017	18172

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Communications 141 NAC Drive Duncansville, PA 16635

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
783410	1% 20 Net 30	MRG	10/31/2017	NEMF		
Quantity	Item Code	Description	U/M	Price Each	Amount	
55,358	LBS	18" 50# offset 40/3	CWT	0.45	24,911.10	
25,382	LBS	10" 50# offset 50/5	CWT	0.47	11,929.54	
A Finance Charge of 1 1/4% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.					Total \$36,840.64	



PAPER INC.

P.O. BOX 96
SOUTHBRIDGE, MA 01550
TEL: 800-444-4009
FAX: 508-248-5087

FAX TRANSMISSION

TO: Paul Foley FROM: Cathy Cloutier x 123
FAX: PAGES: 40 including cover age
PHONE NUMBER: DATE: 11/9/17
RE: North American Comm. CC:

Fax to 508-755-6640

Good Morning Paul

Marty Gubb asked me to fax these invoices and aging to you.

I will send them in 2 faxes because there are 40 pages including the cover page.

Let me know if you need any resent.

Thanks

Cathy

North American Communications

L&P Paper Inc. Accounts Receivable Aging Report

As of November 9, 2017

Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/21/2017	18006	1% 20 Net 30	09/20/2017	80	18,605.67
Invoice	08/23/2017	18008	1% 20 Net 30	09/22/2017	78	10,230.24
Invoice	08/30/2017	18024	1% 20 Net 30	09/29/2017	71	8,824.58
Invoice	09/05/2017	18040	1% 20 Net 30	10/05/2017	65	38,245.19
Invoice	09/07/2017	18039	1% 20 Net 30	10/07/2017	63	18,450.53
Invoice	09/11/2017	18038	1% 20 Net 30	10/11/2017	59	13,178.86
Invoice	09/11/2017	18042	1% 20 Net 30	10/11/2017	59	23,237.44
Invoice	09/11/2017	18045	1% 20 Net 30	10/11/2017	59	3,571.60
Invoice	09/11/2017	18048	1% 20 Net 30	10/11/2017	59	14,399.84
Invoice	09/18/2017	18060	1% 20 Net 30	10/18/2017	52	19,584.62
Invoice	09/18/2017	18061	1% 20 Net 30	10/18/2017	52	19,816.80
Invoice	09/19/2017	18065	1% 20 Net 30	10/19/2017	51	19,929.20
Invoice	09/28/2017	18082	1% 20 Net 30	10/28/2017	42	39,976.20
Invoice	09/28/2017	18086	1% 20 Net 30	10/28/2017	42	20,461.71
Invoice	09/29/2017	18081	1% 20 Net 30	10/29/2017	41	20,925.12
Invoice	09/29/2017	18087	1% 20 Net 30	10/29/2017	41	21,090.54
Invoice	09/30/2017	18090	1% 20 Net 30	10/30/2017	40	17,772.92
Invoice	10/05/2017	18095	1% 20 Net 30	11/04/2017	35	2,468.46
Invoice	10/05/2017	18096	1% 20 Net 30	11/04/2017	35	3,269.24
Invoice	10/10/2017	18092	1% 20 Net 30	11/09/2017	30	20,202.39
Invoice	10/10/2017	18110	1% 20 Net 30	11/09/2017	30	2,739.78
Invoice	10/11/2017	18114	1% 20 Net 30	11/10/2017	29	21,513.23
Invoice	10/11/2017	18116	1% 20 Net 30	11/10/2017	29	2,309.92
Invoice	10/11/2017	18122	1% 20 Net 30	11/10/2017	29	19,444.11
Invoice	10/13/2017	18123	1% 20 Net 30	11/12/2017	27	22,005.54
Invoice	10/13/2017	18125	1% 20 Net 30	11/12/2017	27	41,806.23
Invoice	10/18/2017	18128	1% 20 Net 30	11/17/2017	22	33,062.96
Invoice	10/20/2017	18131	1% 20 Net 30	11/19/2017	20	6,115.92
Invoice	10/23/2017	18135	1% 20 Net 30	11/22/2017	17	19,910.64
Invoice	10/24/2017	18137	1% 20 Net 30	11/23/2017	16	2,387.88
Invoice	10/24/2017	18138	1% 20 Net 30	11/23/2017	16	2,387.88
Invoice	10/24/2017	18139	1% 20 Net 30	11/23/2017	16	2,387.88

As of November 9, 2017

Page 2 of 2

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
11/1/2017	18192

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
783320	1% 20 Net 30	MRG	10/14/2017	Truck	

Quantity	Item Code	Description	U/M	Price Each	Amount
40,562	LBS	10 3/8" 60# offset 50/5 72rls	CWT	0.515	20,889.43

A Finance Charge of 1 1/2% (18% per year) will be charged on past due accounts over 30 days.
Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total \$20,889.43

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
11/4/2017	18191

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
783394	1% 20 Net 30	MRG	11/4/2017	Truck	

Quantity	Item Code	Description	U/M	Price Each	Amount
44,111	LBS	22" 60# offset 40/50/3 56rls	CWT	0.45	19,849.95

A Finance Charge of 1 1/2% (18% per year) will be charged on past due accounts over 30 days.
Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total \$19,849.95

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
11/6/2017	18190

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Communications 141 NAC Drive Duncansville, PA 16635

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
783400	1% 20 Net 30	MRG	11/6/2017	Truck	

Quantity	Item Code	Description	U/M	Price Each	Amount
9,680	LBS	15" 60# white offset 40/3	CWT	0.45	4,356.00
11,494	LBS	10 3/8" 60# white offset 50/5	CWT	0.48	5,517.12
11,400	LBS	10" 50# white offset 50/5	CWT	0.49	5,586.00
10,978	LBS	11" 60# white offset	CWT	0.48	5,269.44

A Finance Charge of 1 1/2% (18% per year) will be charged on past due accounts over 30 days.
Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total \$20,728.56

L&P Paper Inc.

P.O. Box 96
Southbridge, MA 01550

Invoice

Date	Invoice #
11/7/2017	18183

Bill To
North American Communications 141 NAC Drive Duncansville, PA 16635

Ship To
North American Communications 141 NAC Drive Duncansville, PA 16635

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
783439	1% 20 Net 30	MRG	11/7/2017	NEMF	

Quantity	Item Code	Description	U/M	Price Each	Amount
3,334	LBS	18" 80# matte 40/50/3	CWT	0.51	1,700.34
1	Drop Charge	Drop Charge		150.00	150.00

A Finance Charge of 1 1/2% (18% per year) will be charged on past due accounts over 30 days.
Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total \$1,850.34